

UNITED STATES BANKRUPTCY COURT, NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE:
KENYETTE L GREEN

CASE NO. 06 B 15220

CHAPTER 13

JUDGE: BRUCE W BLACK

Debtor
SSN XXX-XX-6869

TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, Chapter 13 Standing Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 USC 1302(b)(1).

1. The case was filed on 11/20/06 and confirmed on 03/15/07.
2. The case was dismissed after confirmation, 01/18/2008.
3. The Debtor paid a total of \$ 7852.86 .
4. The Trustee made disbursements to creditors as follows:

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
MONTEREY FINANCIAL SVCS	SECURED	100.00	2.89	90.63
REGIONAL ACCEPTANCE CORP	SECURED VEHIC	23534.96	1648.42	4857.09
ILLINOIS DEPT REVENUE	PRIORITY	650.45	.00	.00
AMERICASH LOANS	UNSECURED	1570.00	.00	.00
AMERICASH LOANS	UNSECURED	1206.15	.00	.00
BENNETT & DELONEY	UNSECURED	NOT FILED	.00	.00
CAPITAL ONE BANK	UNSECURED	931.30	.00	.00
CENTRAL CREDIT UNION	UNSECURED	NOT FILED	.00	.00
CHICAGO ORTHOPEDIC ASSOC	UNSECURED	NOT FILED	.00	.00
RJM ACQUISITIONS LLC	UNSECURED	70.89	.00	.00
CITY OF CHICAGO	UNSECURED	1120.00	.00	.00
CLAIMS ACCOUNTING	UNSECURED	NOT FILED	.00	.00
COMED	UNSECURED	NOT FILED	.00	.00
CREDIT PLUS COLLECTION S	UNSECURED	NOT FILED	.00	.00
JEFFERSON CAPITAL SYSTEM	UNSECURED	938.85	.00	.00
FIRST NATIONAL BANK MARI	UNSECURED	NOT FILED	.00	.00
PREMIER BANKCARD/CHARTER	UNSECURED	409.71	.00	.00
GLOBAL PAYMENTS	UNSECURED	NOT FILED	.00	.00
KROGER CHECK RECOVERY CE	UNSECURED	NOT FILED	.00	.00
LVNV FUNDING	UNSECURED	NOT FILED	.00	.00

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
RESURGENT CAPITAL SERVIC	UNSECURED	353.27	.00	.00
NAPERVILLE RADIOLOGISTS	UNSECURED	NOT FILED	.00	.00
NCO FINANCIAL SYSTEMS IN	UNSECURED	NOT FILED	.00	.00
PEOPLES GAS	UNSECURED	NOT FILED	.00	.00
ROBERT J ADAMS & ASSOC	UNSECURED	1837.17	.00	.00
SBC AMERITECH	UNSECURED	NOT FILED	.00	.00
SBC AMERITECH	UNSECURED	NOT FILED	.00	.00

		of 2		
SHORT TERM LOAN	UNSECURED	NOT FILED	.00	.00
TCF NATIONAL BANK	UNSECURED	NOT FILED	.00	.00
TELECHECK	UNSECURED	NOT FILED	.00	.00
THE MONEY MARKET	UNSECURED	NOT FILED	.00	.00
THERAPHY PROVIDERS OF AM	UNSECURED	3636.00	.00	.00
TRUSTMARK RECOVERY SRV	UNSECURED	NOT FILED	.00	.00
VILLAGE OF BOLINGBROOK	UNSECURED	NOT FILED	.00	.00
VILLAGE OF BOLINGBROOK	UNSECURED	NOT FILED	.00	.00
ZALUTSKY & PINSKI	REIMBURSEMENT	75.00	.00	75.00
MONTEREY FINANCIAL SVCS	UNSECURED	187.00	.00	.00
MEADOWS CREDIT UNION	UNSECURED	22676.21	.00	.00
ILLINOIS DEPT REVENUE	UNSECURED	148.60	.00	.00

Summary of disbursements:

	SECURED	PRIORITY	UNSECURED	OTHER	TOTAL
TOTAL CLMS ALLOWED	23634.96	725.45	35085.15	.00	59445.56
PRINCIPAL PAID	4947.72	75.00	.00	.00	5022.72
INTEREST PAID	1651.31	.00	.00	.00	1651.31
TOTAL PAID	6599.03	75.00	.00	.00	6674.03
The Debtor's attorney, ZALUTSKY & PINSKI				, was allowed \$	2500.00
and was paid \$.00				

The Trustee received \$ 267.76 .

Refunds to the Debtor totaled \$ 911.07 .

Wherefore, the Trustee requests an order be entered discharging the Trustee and the surety on his bond from any further liability in this case.

Dated: 04/18/08

/s/
GLENN STEARNS
CHAPTER 13 TRUSTEE